



FINANCE / BUDGET DIVISION
6000 MAIN STREET SW
LAKEWOOD, WA 98499-5027
(253) 512-2269

CLAIM
VOUCHER NO. 93686

DATE	CHECK NUMBER	VENDOR NUMBER	VENDOR	CLAIM VOUCHER NO.
10/15/2020	93686	012354	VISA - 1105	93686

PURCHASE ORDER NO.	P.O. DATE	INVOICE NUMBER	INVOICE DESCRIPTION	ACCOUNT DISTRIBUTION	AMOUNT DUE
1.		05/Martin 09/27/	PK Decorating Kits	001.0000.11.571.20.31.050	444.80
2.		05/Martin 09/27/	PK FM Member Dues	001.0000.11.571.22.49.001	450.00
3.		05/Martin 09/27/	PK PSA/PCA Harry Todd Permitting	301.0003.11.594.76.63.001	65.00
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
12.					
13.					
GRAND TOTAL					959.80

AUDITING OFFICER'S CERTIFICATION

I, the undersigned do hereby certify under penalty of perjury, that the materials have been furnished, the services rendered, or the labor performed as described herein, and that the claim is a just, due and unpaid obligation against the City of Lakewood, and that I am authorized to authenticate and certify to said claim.

X _____



Account Summary

Billing Cycle		09/27/20
Days In Billing Cycle		31
Previous Balance		\$1,008.78
Purchases	+	959.80
Cash	+	0.00
Special	+	\$0.00
Balance Transfers	+	\$0.00
Credits	-	\$0.00
Payments	-	\$1,008.78
Other Charges	+	\$0.00
Finance Charges	+	0.00

NEW BALANCE \$959.80

Credit Summary

Total Credit Line	\$3,000.00
Available Credit Line	\$2,040.00
Available Cash	\$2,040.00
Amount Over Credit Line	\$0.00
Amount Past Due	\$0.00
Disputed Amount	\$0.00

Account Inquiries



Customer Service: (800) 423-7503
Report Lost or Stolen Card: (727) 570-4881



Visit us on the web at:
www.MyCardStatement.com



Please send Billing Inquiries and Correspondence to:
PO BOX 30495 TAMPA, FL 33630-3495

Payment Summary

NEW BALANCE	\$959.80
MINIMUM PAYMENT	\$29.00
PAYMENT DUE DATE	10/21/2020

NOTE: Grace period to avoid a finance charge on purchases, pay entire new balance by payment due date. Finance charge accrues on cash advances until paid and will be billed on your next statement.

Important Information About Your Account

MANAGE YOUR CARD ACCOUNT ONLINE. IT'S FREE! IT'S EASY! SIMPLY GO TO WWW.MYCARDSTATEMENT.COM AND ENROLL IN OUR ONLINE SERVICE. YOU CAN REVIEW ACCOUNT INFORMATION, TRACK SPENDING, SET ALERT SERVICE, NOTIFICATIONS, DOWNLOAD FILES, AND MUCH MORE. MANAGING YOUR ACCOUNT IS FAST, SECURE AND EASY WITH MYCARDSTATEMENT.COM. ENROLL TODAY!

Cardholder Account Summary

Trans Date	Post Date	MCC Code	Reference Number	Description	Amount
09/14/20	09/15/20	8398	24692160258100061829786	SQ *WASHINGTON STATE FARM gosq.com WA	\$450.00
09/14/20	09/15/20	7399	24240520259206966000265	PUGET SOUND CLEAN AIR AG 206-689-4036 WA	\$65.00
09/16/20	09/17/20	6010	1 0261200832000140	PAYMENT - THANK YOU	\$1,008.78 -
09/17/20	09/18/20	5310	24055230261083323504388	WALMART.COM AU 800-966-6546 AR	\$444.80



Notification Case #: 202004051

This page must be printed. A printout of the notification, all amendments to the notification, and the asbestos survey shall be available for inspection at all times at the asbestos project or demolition site (Reg III, 4.03(a)(6)).

Fee Amount Paid **\$65.00**
Credit Card Transaction # **AK0A8A3D73E2**
Transaction Date **09/14/20**
Owner's Name **City of Lakewood** Phone **(253) 983-7852**
Project Street Address **8928 N. Thorne Ln.**
City **Lakewood** Zip **98499**
Contact Person **Doug Fraser** Phone **(253) 983-7852**
Mailing Address **dfraser@cityoflakewood.us**
Lakewood, WA 98499

This project includes a demolition.

Demolition Start Date **09/28/20** Completion Date **10/15/20**

Demolition will be completed by **a demolition contractor**

Demo Contractor Quigg Bros, Inc	Contractor Job #
Contact Ted Franco	Phone (360) 591-5263
Mailing Address PO Box 1707	
Aberdeen, WA 98520	

(1) I certify that the information I have provided is to the best of my knowledge true and accurate.

(2) I understand that I must file an Amendment to this Notification if:

- The type of project has changed. The project types are asbestos and demolition.
- The quantity of friable asbestos to be removed meets a larger project category.
- The project's start or completion date has changed.

(3) I understand one Notification must be filed for each structure. The only exception is for a single-family residence that includes multiple ancillary structures, such as a detached garage or other outbuildings having the same street address. If there is no street address, I have used a building number.

(4) I understand the fees for this Notification are nonrefundable.

Create Another Notification

If you have questions, contact us at asbestos@pscleanair.org or 206.689.4058.